

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2185503
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/18/13	TKD	Review Debtors' Forty-Sixth Quarterly Report of Settlements from October 1, 2012 through December 31, 2012 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims and Causes of Action Brought by or Against the Debtors in a Judicial, Administrative, Arbitral or Other Action or Proceeding	0.2	130.00
01/18/13	TKD	Review Debtors' Forty-Sixth Quarterly Report of Asset Sales from October 1, 2012 through December 31, 2012, in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimus Assets	0.2	130.00
TOTAL HOURS			0.4	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$650.00	= 260.00

CURRENT FEES

260.00

TOTAL AMOUNT OF THIS INVOICE

260.00

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 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

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WR Grace - Official Committee of Equity Security
Holders
Asset Disposition

Invoice Number 2185503
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NET AMOUNT OF THIS INVOICE

260.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2185504
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/18/13	TKD	Review Motion for an Order Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.4	260.00

TOTAL HOURS 0.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.4	at \$650.00	= 260.00

CURRENT FEES 260.00

TOTAL AMOUNT OF THIS INVOICE 260.00

NET AMOUNT OF THIS INVOICE 260.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2185505
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/02/13	TKD	Review all case filings and share with team	0.4	260.00
01/03/13	TKD	Review all case filings and share with team	0.5	325.00
01/04/13	TKD	Review all case filings and share with team	0.4	260.00
01/07/13	TKD	Review all case filings and share with team	0.5	325.00
01/08/13	TKD	Review all case filings and share with team	0.4	260.00
01/09/13	TKD	Review all case filings and share with team	0.4	260.00
01/10/13	TKD	Review all case filings and share with team	0.5	325.00
01/11/13	TKD	Review all case filings and share with team	0.5	325.00
01/14/13	TKD	Review all case filings and share with team	0.3	195.00
01/15/13	TKD	Review all case filings and share with team	0.4	260.00
01/16/13	TKD	Review all case filings and share with team	0.4	260.00
01/17/13	TKD	Review all case filings and share with team	0.4	260.00
01/18/13	TKD	Review all case filings and share with team	0.5	325.00
01/22/13	TKD	Review all case filings and share with team	0.6	390.00
01/23/13	TKD	Review all case filings and share with team	0.4	260.00
01/24/13	TKD	Review all case filings and share with team	0.5	325.00
01/25/13	TKD	Review all case filings and share with team	0.4	260.00
01/28/13	TKD	Review all case filings and share with team	0.5	325.00
01/29/13	TKD	Review all case filings and share with team.	0.5	325.00

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Holders
Case Administration

Invoice Number 2185505
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Date	Tkpr	Description	Hours	Value
01/30/13	TKD	Review all case filings and share with team	0.4	260.00
01/31/13	TKD	Review all case filings and share with team.	0.5	325.00
TOTAL HOURS			<u>9.4</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	9.4	at \$650.00 =	6,110.00

CURRENT FEES 6,110.00

TOTAL AMOUNT OF THIS INVOICE 6,110.00

NET AMOUNT OF THIS INVOICE 6,110.00

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2185506
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/25/13	TKD	Review materials for Committee meeting call	0.7	455.00
TOTAL HOURS			0.7	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.7	at \$650.00 =	455.00

CURRENT FEES 455.00

TOTAL AMOUNT OF THIS INVOICE 455.00

NET AMOUNT OF THIS INVOICE 455.00

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Invoice Number 2185509
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/03/13	TKD	Review, approve fee app in WR Grace	0.4	260.00
01/03/13	TBB	Draft Saul Ewing's Forty first Monthly Fee Application.	0.7	136.50
01/03/13	TBB	File and serve Saul Ewing's Forty first Monthly Fee Application.	0.8	156.00
01/04/13	TBB	Draft CNO to Saul Ewing's Fourteenth Quarterly Fee Application.	0.5	97.50
01/04/13	TBB	File and serve CNO to Saul Ewing's Fourteenth Quarterly Fee Application.	0.8	156.00
01/24/13	TBB	Draft CNO to Saul Ewing's Forty First Monthly Fee Application.	0.5	97.50
01/25/13	TKD	Review and approve our CNO for filing	0.2	130.00
01/25/13	TBB	File and serve CNO to Saul Ewing's Forty First Monthly Fee Application.	0.8	156.00
01/25/13	TBB	Check docket for any objections filed.	0.1	19.50
01/28/13	TKD	Review and approve Saul Ewing Fee Application	0.3	195.00
01/28/13	TBB	Draft Saul Ewing's Forty Second Monthly Fee Application.	0.7	136.50
01/28/13	TBB	File and serve Saul Ewing's Forty Second Monthly Fee Application.	0.8	156.00

TOTAL HOURS 6.6

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WR Grace - Official Committee of Equity Security
Holders
Fee Applications/Applicant

Invoice Number 2185509
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	5.7	at	\$195.00	=	1,111.50
Teresa K.D. Currier	0.9	at	\$650.00	=	585.00

CURRENT FEES

1,696.50

TOTAL AMOUNT OF THIS INVOICE

1,696.50

NET AMOUNT OF THIS INVOICE

1,696.50

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2185510
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/04/13	TKD	Review all CNOs for our fee applications and file same	0.3	195.00
01/04/13	TBB	Draft CNO to Kramer Levin's Forty Second Quarterly Fee Application.	0.5	97.50
01/04/13	TBB	File and serve CNO to Kramer Levin's Forty Second Quarterly Fee Application.	0.8	156.00
01/18/13	TKD	Review CNOs and approve same for filing	0.4	260.00
01/18/13	TBB	Draft CNO to Kramer Levin's One Hundred and Thirty Fifth Monthly Fee Application.	0.5	97.50
01/22/13	TKD	Review Kramer Levin CNO and approve filing	0.3	195.00
01/22/13	TBB	File and serve CNO to Kramer Levin's One Hundred and Thirty Fifth Monthly Fee Application.	0.8	156.00
01/22/13	TBB	E-mails to D. Blabley re: CNO.	0.1	19.50
01/31/13	TBB	Draft Notice to Kramer Levin's One Hundred and Thirty Sixth Monthly fee Application.	0.2	39.00
01/31/13	TBB	File and serve Kramer Levin's One Hundred and Thirty Sixth Monthly fee Application.	0.8	156.00

TOTAL HOURS 4.7

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Invoice Number 2185510

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Fee Applications/Others

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	3.7	at	\$195.00	=	721.50
Teresa K.D. Currier	1.0	at	\$650.00	=	650.00

CURRENT FEES

1,371.50

TOTAL AMOUNT OF THIS INVOICE

1,371.50

NET AMOUNT OF THIS INVOICE

1,371.50

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Invoice Number 2185511
 Invoice Date 02/07/13
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 01/31/13:

Date	Tkpr	Description	Hours	Value
01/13/13	TKD	Review Consolidation Motion and communicate with Jamie ONeill and David Blabey re same	0.4	260.00
01/15/13	TKD	Reviewed Draft Garlock brief	0.8	520.00
01/15/13	TKD	Reviewed Draft Andersen Memorial Brief	0.7	455.00
01/15/13	TKD	REview Main Brief by Plan Proponents (draft)	0.6	390.00
01/16/13	TKD	Review final AMH Brief	0.5	325.00
01/16/13	TKD	Review Motion to file Supplemental Appendix	0.2	130.00
01/16/13	TKD	Emails with David Blabey and with Jamie ONeill regarding Motion to file Supplemental Appendix	0.4	260.00
01/16/13	TKD	Review order on Third Amendment to Credit Facility	0.2	130.00
01/16/13	TKD	Review draft of Lender Brief	1.3	845.00
01/16/13	TKD	Review Motion to Exceed Word Limit to be filed by Plan Proponents	0.4	260.00
01/16/13	TKD	Emails with David Blabey and with Jamie ONeill re word limit motion and approval	0.3	195.00
01/17/13	TKD	Review email from Jamie ONeill regarding briefs to be filed by Plan Proponents today	0.2	130.00
01/17/13	TKD	Emails with David Blabey on approval of all the briefs	0.2	130.00
01/17/13	TKD	Worked on brief filing, review and approval	0.6	390.00
01/22/13	TKD	Revealed communication about Garlock extension	0.2	130.00

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WR Grace - Official Committee of Equity Security
Holders
Plan and Disclosure Statement

Invoice Number 2185511
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Date	Tkpr	Description	Hours	Value
01/28/13	TKD	Review Amicus brief.	0.8	520.00
TOTAL HOURS			<u>7.8</u>	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	7.8	at \$650.00 =	5,070.00

CURRENT FEES	<u>5,070.00</u>
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TOTAL AMOUNT OF THIS INVOICE	5,070.00
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NET AMOUNT OF THIS INVOICE	<u>5,070.00</u>
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404B East Main Street
Charlottesville, VA 22902

Invoice Number 2185507
Invoice Date 02/07/13
Client Number 359022
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	32.30
Federal Express	102.16
CURRENT EXPENSES	<u>134.46</u>

TOTAL AMOUNT OF THIS INVOICE 134.46

NET AMOUNT OF THIS INVOICE 134.46

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